

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Miguel Walker

Debtor(s)

Case No. 15 B 40298

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/25/2015.
- 2) The plan was confirmed on 03/17/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/19/2017, 04/06/2018.
- 5) The case was Dismissed on 05/17/2018.
- 6) Number of months from filing to last payment: 25.
- 7) Number of months case was pending: 32.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$8,502.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$8,502.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,003.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$365.24
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,368.24**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Cavalry Investments LLC	Unsecured	0.00	10,189.34	10,189.34	0.00	0.00
Chase bank	Unsecured	218.34	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,528.00	2,468.89	2,468.89	0.00	0.00
ComEd	Unsecured	150.00	NA	NA	0.00	0.00
Contract Callers Inc	Unsecured	189.00	NA	NA	0.00	0.00
First National Collection Bureau, I	Unsecured	432.57	NA	NA	0.00	0.00
First Premier Bank	Unsecured	432.00	NA	NA	0.00	0.00
I.C. System, Inc.	Unsecured	227.00	NA	NA	0.00	0.00
Illinois Department of Revenue	Unsecured	2,000.00	NA	NA	0.00	0.00
Illinois Dept Of Human Services	Unsecured	1,757.00	1,559.00	1,559.00	0.00	0.00
Illinois Tollway	Unsecured	954.00	1,651.50	1,651.50	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	1,025.00	NA	NA	0.00	0.00
JP Morgan Chase Bank NA	Unsecured	NA	6,556.03	6,556.03	0.00	0.00
JP Morgan Chase Bank NA	Secured	11,825.00	11,825.00	11,825.00	3,453.88	679.88
Majestic Star Casino	Unsecured	350.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	1,359.65	NA	NA	0.00	0.00
Monarch Recovery Management, Inc.	Unsecured	432.57	NA	NA	0.00	0.00
Municipal Collection Services, Inc.	Unsecured	200.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	0.00	270.00	270.00	0.00	0.00
NCO Financial Services	Unsecured	209.00	NA	NA	0.00	0.00
Northern Resolution Group LLC	Unsecured	710.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	300.00	NA	NA	0.00	0.00
Photo Enforcement Program	Unsecured	100.00	NA	NA	0.00	0.00
Porania LLC	Unsecured	0.00	390.00	390.00	0.00	0.00
Porania LLC	Unsecured	0.00	710.00	710.00	0.00	0.00
Portfolio Recovery Associates	Unsecured	450.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	452.80	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	450.24	NA	NA	0.00	0.00
TCF BankNational Bank	Unsecured	205.00	NA	NA	0.00	0.00
Trident Asset Management	Unsecured	210.00	NA	NA	0.00	0.00
Trident Asset Management	Unsecured	140.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Woodforest National Bank	Unsecured	501.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,825.00	\$3,453.88	\$679.88
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$11,825.00</b>	<b>\$3,453.88</b>	<b>\$679.88</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$23,794.76</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,368.24</u>	
Disbursements to Creditors	<u>\$4,133.76</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$8,502.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/23/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.